

1st RA Bill

SR: 000012/21-22

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR: 000012/21-22

No.

8/6/2021

Date: 8/6/2021

Division: Electrical (DASARAHALLY)

Job No 014-20-000048

Sub-Division:

Head of Account: P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No Dated Cash Book Voucher No dated

Scheduled Docket Name of Work (as per sanctioned estimate): Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte

BILL Period:- 01-02-2021 to 30-04-2021 (3 month)

Contractor and Full Address:- M/s KUSUMA ELECTRICALS

Work Order No: : EE/(Elec)/DZ/TEND/WO/000009/2020-21

Dated : 30-01-2021

Reference to Agreement Date

Certified that the measurements were taken by me on 3/5/2021 and recorded of pages of Measurement Book No 3404 and that the work is satisfactorily executed.

Contractor 344 340370 0341

Officer in charge of work JUNIOR ENGINEER (Ele)

Certified that the measurements were taken by me on 5/5/2021 and found correct. The work is satisfactorily executed. Bruhath Bangalore Mahanagara Palika, Dasarahalli Zone, Bangalore

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-division OFFICER JUNIOR ENGINEER

11) Total value of work done or supplies as per account within

12) Deduct amount to be held in reserve being per cent = 5208.34 = 00

Rs Balance

13) " "

14) Deduct payment :

e) Amount of previous payment as in the Office Cash Book Voucher

No Dated S.D.No

Amount adjusted towards cash advance recovery of

f) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

15) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher

No dated less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

IT 1% = 5208 = 00

GST 1% = 4650 = 00

SGST 1% = 4650 = 00

LWC 1% = 5208 = 00

BPO 1% = 520 = 00

Scrap 2% = 10416 = 00

Fine = 13600 = 00

Bidding = 44252 = 00

Total = 446582 = 00

Contractors Signature

Received Rs (In words)

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2.

Dated Signature of contractor

Paid by me by cheque No

Dated

Cash Rs

Initials of Officer making payment

Audited and admitted for Rs. 5208.34 /

(For use in the office)

Passed by Cheque for Rs. 446582 /

Stamp

Four Lakh Seventy six Thousand

Five hundred Eighty two only

by adjustment Rs. 44252 /

Executive Engineer (Ele)

Accounts Superintendent

Exo. Engineer (Ele)

B.B.M.P. Dasarahalli Division

Bruhath Bangalore Mahanagara Palika
Dasarahalli Zone, Bangalore

Dasarahalli Zone, Bangalore

Sl. No.	Description of item	Unit
	Name of work-Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalpur	
1	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 36/40 W fluorescent tube light street lighting system	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W/100 W light street lighting system	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system	Each
5	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system	Each
6	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each
7	Operation and Maintenance of street lighting system including replacement of damaged/faulted/used out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system	Each
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors, Timer, Cut-outs wiring connector and M S Box with proper insulation etc. complete	
9	B Work to be carried out as per requirement & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Up to 5 Mtrs light pole	Each
10	b) 5 Mtrs and above street light poles	Each
	TOTAL	
	Add GST 12 % on item no 09 to 10	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/11/2021 to 30/04/2021	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate
The above said monthly maintenance work has been carried out satisfactorily

Signature
JUNIOR ENGINEER (E)
Binbath Bangalore Wamanagara Palike
Nasarahalli Zone, Bangalore

Qty	Cost	Qty	Rate	Amount	Qty	Cost
Previously paid so for	Months	Rs. P.	3 Months		Upto Date paid so for x 3 Months	
		708	30.83	65482.92	708 x 3 Months	65482.92
		97	34.08	9917.28	97 x 3 Months	9917.28
		2743	45.94	37793.39	2743 x 3 Months	37793.39
		132	50.25	19899.00	132 x 3 Months	19899.00
		55	39.25	6476.25	55 x 3 Months	6476.25
		202	51.66	31305.96	202 x 3 Months	31305.96
		10	51.66	1549.80	10 x 3 Months	1549.80
		20	140.16	8409.60	20 x 3 Months	8409.60
		0	295.00	0.00	0	0.00
		0	400.00	0.00	0	0.00
				520834.20		520834.20
				0.00		0.00
				520834.20		520834.20
				13600.00		13600.00
				10416.68		10416.68
0				496817.52		496817.52

Signature
ASST EXECUTIVE ENGINEER (E)
Binbath Bangalore Wamanagara Palike
Nasarahalli Zone, Bangalore

Nasarahalli Zone, Bangalore

Nasarahalli Zone, Bangalore

6/2021
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ENGINEER
Binbath Bangalore
Nasarahalli Zone, Bangalore